

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Telephones (Mobiles) – Rental and other charges of Airtel Mobile Services used by the Officers of Planning Department for the period from 23rd December, 2014 to 22nd January, 2015 – Payment of an amount of Rs.5,078/- to M/s.Bharti Airtel Limited – Sanctioned – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.Rt.No. 68

Dated. 07-02-2015

Read the following:

1. U.O.Note No.823-A/197/A1/BG-I/2014, Finance(BG.I) Department, Dated 23-05-2014.
2. G.O.Rt.No.158, IT & C Department, Dated:18-09-2012.
3. From Airtel Mobile Services, 12 Invoices received on 05-02-2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.5,078.01 Ps rounded off to Rs.5,078/-(Rupees Five thousand and seventy eight only) to M/s Bharati Airtel Limited, Hyderabad towards rental and other charges in respect of the following Cellular Phones being used by the Officers, Planning Department for the period from 23rd December,2014 to 22nd January,2015 respectively:

Sl. No.	Name of the Officer S/Sri/Smt	Cell No.	Monthly charges (in Rupees)
1	D.Narasimha Rao, J.D.	9849908815	407.52
2	P.Uma Prasad, D.D.	9989773260	576.88
3	L.Rajeswara Rao, R.O.	9704701409	437.34
4	P.Rajkumar Gupta, S.O.	9704701410	513.71
5	V.Srinivasula Babu, R.O.	9989773262	297.18
6	T.Srinivasa Rao, S.O.	7675049111	423.19
7	G.V.B.Bhavani, S.O.	9849908806	383.04
8	Sesha Thalpa Sai, P.S.	9989773270	134.05
9	D.Raghunatha Rao, S.O.	9989888402	625.00
10	M.Narender, S.O.	9989773261	444.45
11	V.Aruna, S.O.	9989773271	345.53
12	A.Srinivas, S.O.	9849130467	490.21
		Total	5078.10

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad is requested to draw and credit the amount sanctioned in para (1) above in favour "M/s.Bharti Airtel Limited, Account No.000805002144, ICICI Bank, Khairtabad Branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.

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4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on internet and can be accessed at address <http://telangana.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. MAMATHA SUNDARI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited, Hyderabad.
Copy to:
The Planning (OP.II) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER